

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of Water Glasses for the use of Ministers Peshies including Chief Ministers peshies and General Administration Department, from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs. 48,630/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1082

DATED: 12 -03-2012.
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.5851 /OP.III/2012-2, Dated: 5-03-2012.
3. Invoice No.13536, dated: 7-03-2012 from the M/s. Sankalpa Enterprises, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 48,630/- (Rupees Forty Eight thousand Six hundred and Thirty only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of (692) Nos. Water Glasses (Asian) and (750) Nos. Water Glasses (Ocean Tulip) supplied for the use of Ministers Peshies including Chief Ministers peshies and General Administration Department as per the orders of Purchase Committee.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**
5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER